

**Arizona Senate Maricopa County Election Audit  
Machine Paper Ballot Count Report**

**August 13, 2021**

**Randall Pullen  
Arizona Senate Co-Liaison**

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## **Plan Overview**

The Arizona Senate requested a machine count of the Maricopa County paper ballots on June 28, 2021. Senate Leadership chose Co-Liaison Randall Pullen to conduct an independent machine count of Maricopa County Ballots.

To conduct such a count, machines had to be acquired. After multiple inquiries around the county, we were able to obtain two new machines manufactured by U.S. Paper Counters. The two machines are known as Bantam -1s. In addition to the 2 Bantam-1s, the manufacturer recommended that we also acquire 2 Paper Joggers. The Joggers vibrate the paper batch in order to align documents and cut out static electricity. They also provided a local technician to assist with setting up the machines and training our team in to use the machines were ordered on July 2, 2021, and arrived at the Westley Bolin Building on July 12, 2021. Descriptions of the machines are presented in Appendix A.

Prior to the arrival of the counting machines, Attorney Bryan Blehm agreed to assist with the machine count. His contract with Cyber Ninjas ended at the end of June, and his prior experience on handling the Forensic Audit on the floor of the Coliseum made him well qualified to assist in securing the ballots and tabulators in the Westley Bolin Corral and helping draft the Machine Count Process. Furthermore, he was familiar with the volunteers who had worked previously at the Coliseum and recommended competent and knowledgeable team members to assist with the machine count.

Given his knowledge of volunteers, the ballot corral, and ballot chain of custody procedures, Mr. Blehm enlisted the assistance of audit ballot corral staff. Additionally, the ballot corral was designed around the placement of the counting machines in such a shape that chain of custody for the ballots was maintained at all times during the machine count process. Given the knowledge, training and experience of the audit ballot corral staff, chain of custody for all ballot boxes requested by Cyber Ninjas personnel for counting or examination purposes outside of the corral was maintained at all times.

A copy of Ballot Corral procedures will be attached to Cyber Ninjas' report. The same policies were used to maintain chain of custody for ballots leaving the ballot corral during the machine count process. A copy of the team members used to run the ballot corral and operate the machine count is attached as Exhibit B.

## **Setup, Training and Execution**

On receiving the machines at the Wesley Bolin Building, we contacted the Technician at Print & Finishing Solutions. The Technician setup the machines, tested them with test ballots and copy machine paper, and began training us on the proper use of the machines. The Technician also made daily checks on the machines to ensure they operated as designed.

For training purposes, Mr. Blehm and I ran multiple tests counts using test ballots with help and additional instruction from the Tech as needed. Once proficient on proper machine operation and basic maintenance, the Tech also began training our machine count teams. During the training, we also drafted the Machine Count Process to be followed by counting teams. The procedures used to count the ballots are presented in Appendix C. A sample of the Machine Count List Report (Tab Sheets) for Pallet is included in Appendix D.

During the first week, we had one counting session each day from 8:00 A.M. to 8:00 P.M. We then split the day up into two sessions with the first running from 8:00 AM to 5:00 PM and the second from 6:00 PM to Midnight. In very little time, the counting teams became efficient and completed counting all the batches in a box in 3 to 4 minutes.

During the process, we ensured speed was not a greater concern than accuracy. If the machine count did not match a previous count, the counters were required to get matching counts on at least two different corners. Following the counting of boxes, an additional check was made against the Cast Vote Record ("CVR"). However, it was not always possible because to rely on the CVR because batch slips were not always placed with their batch. In such instances, a box count was used to verify accuracy to the greatest extent possible. The machine count was completed on July 25<sup>th</sup>.

### **Machine Count Results**

As each pallet was counted, the total count was compared to the Ballot Count and to the CVR. We discovered many issues within the batches and the boxes. A few of the findings are as follow:

- Missing Batches in Boxes
- Batches in the box not listed on the Tab Sheets
- No batch slips in the box.
- Mixed batches
- All batch slips placed in the top or side of boxes and not with their batches

As the machine counts of ballots were added to the Machine Count Lists (Tab Sheets), an Excel spreadsheet was developed to include the batch counts and track the overall results. The machine count of the ballots totaled 2,089,442. The Cast Vote Record count was 2,089,563. The difference of 121 between the 2 counts is insignificant amounting to .0058%. These results show the machine count confirms Maricopa County's reported ballots total for the 2020 election.

## **Appendix A**

### **Machine Description**

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## BANTAM-1

### Standard Features:

- Counting speeds up to 2000 CPM
- Tab insertion from 5 to 9999 sheets

### Options:

- Base cabinet with locking storage compartment & wheels

- Low tape warning indicator
- Color Touch screen
- 15" X 18" Counting surface
- Coupon tray (for smaller sheets)

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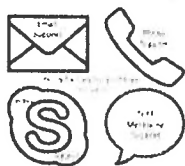


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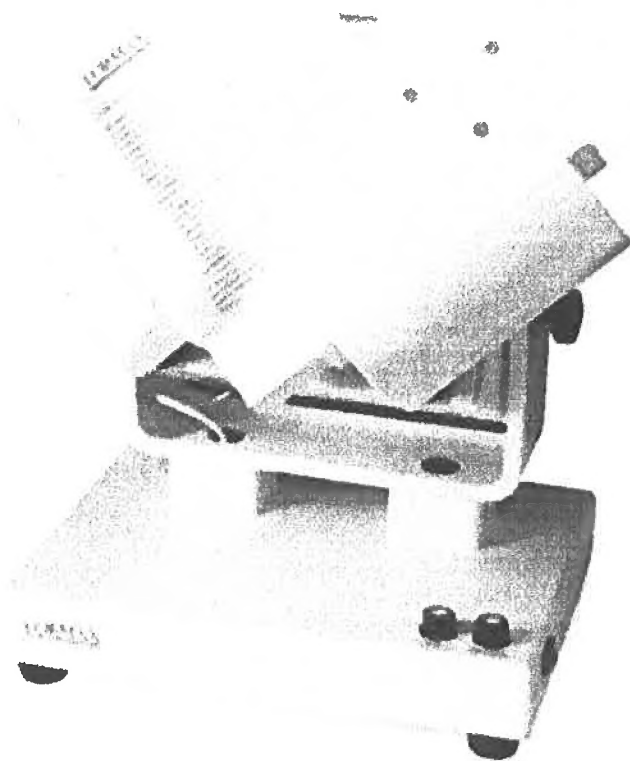
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## *Most Compact Tabletop Air Joggers*

The Formax FD 402TA1 is one of the Most compact tabletop air joggers available. While most air joggers are free standing floor models, The FD 402TA1 is a desktop model, which is ideal for printing presses and businesses who have limited floor Space.

This jogger is designed to not only align documents, but it also helps dry ink and cut out static electricity. This air paper jogger vibrates at a speed of up to 2,500 vibrations per minute, which quickly aligns paper in seconds. Even the air pressure is variable up to 29,000 rpm. The titled V design of the bin further assists in quickly jogging paper. The FD 402TA1 holds up to 940 sheets of 20# paper at a time. It can be used in vibrate and air, air only or vibrate only modes

Using the FD 402TA1 paper jogger is easy. Plug it in, insert your paper into the tray and turn the switch on. In just seconds your disorganized paper will be squared up and organized.

FORMAX FD 402TA1 PAPER JOGGER

- 1 +

FORMAX FD 402TA1 PAPER JOGGER

Category: Paper Jogger

Features &amp; Options

Additional information

## FORMAX FD 402TA1 PAPER JOGGER

### Standard Features:

- Dimensions: 21" W x 15" L x 23" H
- Vibration Speed: Up to 2,500 vpm
- Bin size: 3.75" D x 20.375" W
- Media Size: 5" x 7" Min – 12" x 18" Max
- Sheet Capacity: Up to 940 sheets 20#
- Voltage: 110V/120V, 50/60 Hz, recommended 4A dedicated line (110V)
- Shipping Weight: 65lbs (29.4kgs)



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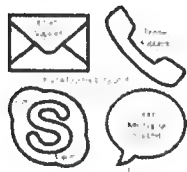


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**Appendix B**

**Machine Count Process**

## Machine Count Process

All machine counting will be done by pallet by counting teams. Only one pallet will be in progress on a counting machine at any time.

### Counting Teams

1. Ballot Box Prepper – This individual (when available) will remove boxes from the pallet and place them on the counting prep table where all audit added labels will be removed.
2. Jogger – This individual (when available) will invert the in-progress ballot box on the preparation table and load ballots into the jogger.
3. Counter – This individual (required) will load the ballots from the jogger into the counting machine.
4. Assistant Counter – This individual (required) will observe and confirm the count with the counter and enter the count on the Machine Count List Report.
5. Finisher – This individual will remove remaining audit placed tape from the finished boxes, seal the boxes, document all relevant information on the chain of custody documents and re-palletize the boxes.

### Counting Process

1. Pallet will be selected and team will obtain the Machine Count List Report for the corresponding pallet.
2. Pallet will be placed behind the counting prep table and the shrink wrap will be removed.
3. Ballot boxes will be removed from the pallet and placed on the counting prep table where all audit added labeling tape will be removed. (Each box will remain sealed until it is ready to process.)
4. The in-progress box will be opened and inverted on the counting prep table.
5. The empty box will be removed from the ballot stack and placed at the far end of the counting machine table.
6. The Jogger or Counter place ballots by batch (if the ballots are batched) into the jogger and hands the batch sheet to the Assistant Counter. When the corners are properly aligned in the jogger, the stack of ballots will be moved to the counting machine surface by the Counter.
7. The ballots will be placed on the machine for counting with both sides properly aligned with the guides to ensure an accurate count.
8. When counted, the Counter and Assistant counter will compare the number. (Both must confirm the number before it can be recorded)
9. The Assistant Counter will compare the count to the count on the Machine Count List Report and if the numbers match, the count will be recorded and the ballots and tally sheet placed back in the ballot box. Where the numbers do not match, the ballots will be re-counted on the opposite corner to confirm the count. If both machine count numbers agree, that count will be placed on the Machine Count List Report. If not, the batch must be run until the count is confirmed.
10. When all ballots from the box have been counted and returned to the box, the box will be moved to the completed table.

### **Box Closing and Re-palletizing**

1. At the closing table, remove all Audit added tape and remaining Audit added labels from the box.
2. Seal the box with one piece of tamper evident tape.
3. Apply an adhesive tamper evident numbered seal perpendicularly across the box top seal.
4. Record the seal number on the top right portion of the Ballot Box Chain of Custody document.
5. Write the date and sign the CoC document
6. Place the completed CoC document in the sleeve and remove the entire CoC document sleeve and any remaining tape.
7. Place the sleeve with the CoC documents in the clear team-assigned tote marked "Pallet CoC Documents."
8. Place the finished box on the pallet per the Pallet Building Procedures.
9. Repeat steps 1-8 above for all boxes on the pallet.
10. Transfer team tote and the completed loading manifest to the manifest printing station.

### **Pallet Manifest Recording**

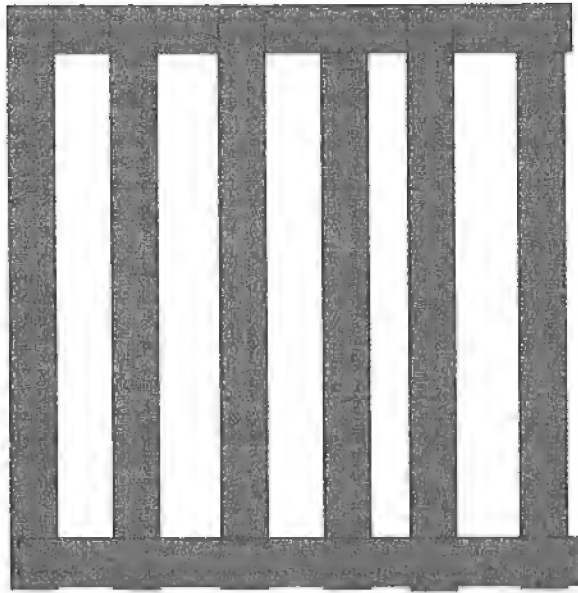
1. At the Manifest printing station, corral staff will enter the seal number for each box on the pallet.
2. The machine count total will be entered into the spreadsheet.
3. Final Manifests will be printed in duplicate.
4. Pallet ID label will be printed
5. Two copies of the Final Return Manifest and the Pallet ID label will be given to the repalletization team
6. Pallet will be shrink-wrapped and the Pallet ID label will be placed inside the shrink wrap.
7. One copy of the Final Return Manifest will be placed inside the shrink wrap.
8. One copy of the Final Return Manifest will be given to the Senate liaison for verification and signature.

### **Pallet Building Process**

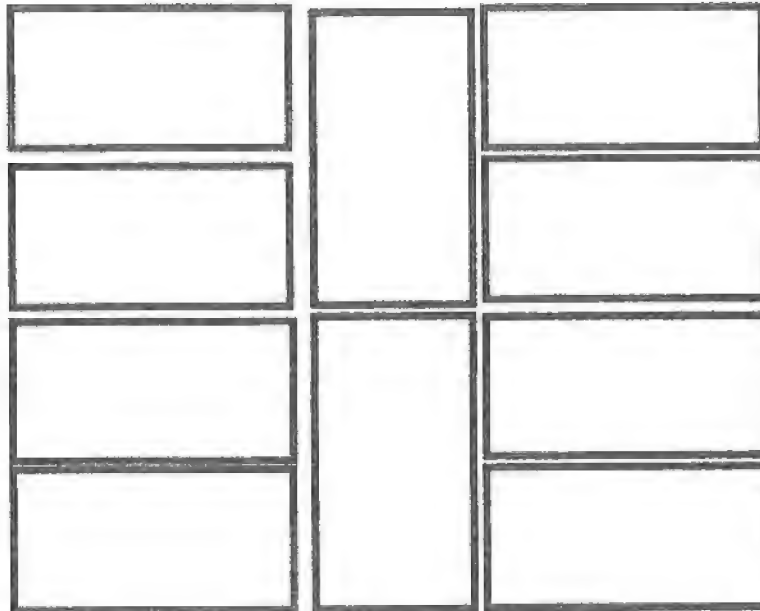
Place a wooden pallet next to the pallet to be readied for return shipment.

1. Place the wooden pallet with the slats running front-to-back, not across.
-

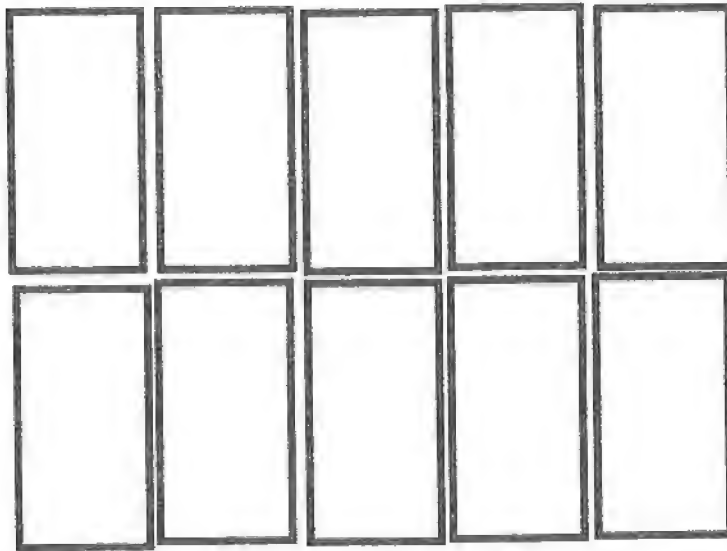




2. Place all ballot boxes with the label facing out on the wooden pallet in the proper placement as illustrated below:
3. Layer A (10 boxes): First and third layer.



4. Layer B (10 boxes): Second and fourth layer (See diagram 3)



1. All boxes must be placed on the pallet with the white Box Label facing outward.
2. When all boxes have been placed properly on the pallet, apply shrink wrap ensuring all boxes are secured.
3. Place the Pallet ID label inside the shrink wrap.
4. Place one copy of the Final Return Manifest inside the shrink wrap.
5. The other copy of the Final Return Manifest will be given to the Senate liaison for verification and signature.
6. Notify the Corral Manger that the pallet is ready to be transported.

**Appendix C**

**Sample Machine Count List Report**

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-05	C2	8898	8672	8672	5/6/2021	172	199	-	-	172		
15	EV	11-05	C2	8898	8898	8898	5/6/2021	199	199	-	-	199		
15	EV	11-05	C2	8898	8910	8910	5/6/2021	199	199	-	-	199		
15	EV	11-05	C2	8898	8943	8943	5/6/2021	194	198	-	-	194		
15	EV	11-05	C2	8898	9092	9092	5/6/2021	200*	200	-	-	200		
15	EV	11-05	C2	8898	9173	9173	5/6/2021	196	196	-	-	196		
Total:									1,191	1,178	1166	1160		

15	EV	11-06	C2	8968	8965	8965	5/6/2021	199	183	-	-	183		
15	EV	11-06	C2	8968	8968	8968	5/6/2021	195	194	-	-	194		
15	EV	11-06	C2	8968	8992	8992	5/6/2021	199	215	-	-	215		
15	EV	11-06	C2	8968	8994	8994	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	8968	9329	9329	5/6/2021	198	198	-	-	198		
15	EV	11-06	C2	8968	9412	9412	5/6/2021	199	199	-	-	199		
Total:									1,190	1,194	1199	1189		

15	EV	11-06	C2	8983	8869				248	-	-	248		
15	EV	11-06	C2	8983	8983				199	-	-	199		
15	EV	11-06	C2	8983	9098				197	-	-	197		
15	EV	11-06	C2	8983	9177				290	-	-	290		
15	EV	11-06	C2	8983	9290				152	-	-	152		
15	EV	11-06	C2	8983	9349				104	-	-	104		
Total:									822	1,202	1199	1190		

*[Handwritten signature]*

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C2	9110	8945	8945	5/6/2021	196	241	-	-	241		
15	EV	11-06	C2	9110	8989	8989	5/6/2021	196	196	-	-	196		
15	EV	11-06	C2	9110	8998	8998	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9110	9037	9037	5/6/2021	200	155	-	-	155		
15	EV	11-06	C2	9110	9065	9065	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9110	9110	9110	5/6/2021	243	193	-	-	193		
Total:								1,235	1,185	1,186	1,192	1,185		

15	EV	11-06	C2	9146	8979	8979	5/6/2021	199	197	-	-	197		
15	EV	11-06	C2	9146	9045	9045	5/6/2021	199	198	-	-	198		
15	EV	11-06	C2	9146	9146	9146	5/6/2021	198	197	-	-	197		
15	EV	11-06	C2	9146	9348				197	-	-	197		
15	EV	11-06	C2	9146	9396	9396	5/6/2021	196	196	-	-	196		
15	EV	11-06	C2	9146	9398	9398	5/6/2021	199	198	-	-	198		
Total:								991	1,183	1,194	1,193	1,103		

15	EV	11-06	C2	9352	9319	9319	5/5/2021	197	198	-	-	197		
15	EV	11-06	C2	9352	9352	9352	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9352	9394	9394	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9352	9454	9454	5/6/2021	198	198	-	-	198		
15	EV	11-06	C2	9352	9571	9571	5/6/2021	199	199	-	-	199		
15	EV	11-06	C2	9352	9574	9574	5/6/2021	195	195	-	-	195		
Total:								1,189	1,190	1,198	-	1,189		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C2	9360	9323	9323	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9360	9325	9325	5/6/2021	196	196	-	-	196		
15	EV	11-06	C2	9360	9360	9360	5/6/2021	199	199	-	-	199		
15	EV	11-06	C2	9360	9459				196	-	-			
15	EV	11-06	C2	9360	9564	9564	5/6/2021	200	200	-	-	200		
15	EV	11-06	C2	9360	9566	9566	5/6/2021	197	197	-	-	197		
Total: 19359 total 196								992	1,188	1,192	1197	1188		

15	EV	11-06	C2	9417	9322	9322	5/6/2021	199	198	-	-	199		
15	EV	11-06	C2	9417	9324	9324	5/5/2021	201	199	-	-	199		
15	EV	11-06	C2	9417	9351	9351	5/6/2021	398	199	-	-	199		
15	EV	11-06	C2	9417	9417	9417	5/5/2021	397	199	-	-	199		
15	EV	11-06	C2	9417	9432	9432	5/6/2021	196	196	-	-	196		
15	EV	11-06	C2	9417	9570				200	-	-	200		
Total: 1,391								1,391	1,191	1,208	1201	1192		

15	EV	11-6	C2	9563	9301	9301	5/6/2021	198	198	-	-	198		
15	EV	11-6	C2	9563	9375	9375	5/6/2021	177	177	-	-	177		
15	EV	11-6	C2	9563	9442	9442	5/5/2021	199	199	-	-	199		
15	EV	11-6	C2	9563	9545	9545	5/5/2021	200	199	-	-	199		
15	EV	11-6	C2	9563	9563	9563	5/5/2021	199	199	-	-	199		
Total: 9469 total 198								973	972	1,172	1174	1170		



Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-05, 11-6	C3	9046	8973	8973	5/7/2021	196	38	-	-	38		
15	EV	11-05, 11-6	C3	9046	8996	8996	5/7/2021	199	198	-	-	199		
15	EV	11-05, 11-6	C3	9046	9046	9046	5/6/2021	199	199	-	-	199		
15	EV	11-05, 11-6	C3	9046	9058	9058	5/6/2021	62	62	-	-	62		
15	EV	11-05, 11-6	C3	9046	9061	9061	5/6/2021 5/7/2021	199	199	-	-	199		
15	EV	11-05, 11-6	C3	9046	9086	9086	5/7/2021	198	356	-	-	356		
Total: 1,053								1,053	1,052	1,257	1,262	1,053		

✓ 9039 total 200

15	EV	11-06	C3	9052	8537	8537	5/7/2021	199	200	-	-	199		
15	EV	11-06	C3	9052	8972	8972	5/7/2021	200	200	-	-	200		
15	EV	11-06	C3	9052	905					-	-			
15	EV	11-06	C3	9052	9052	9052	5/6/2021 5/7/2021	197	197	-	-	197		
15	EV	11-06	C3	9052	9069	9069	5/7/2021	199	199	-	-	199		
15	EV	11-06	C3	9052	9106	9106	5/7/2021	195	195	-	-	195		
15	EV	11-06	C3	9052	9116	9116	5/7/2021	198	198	-	-	198		
Total: 1,188								1,188	1,189	1,188	-	1,188		

*[Handwritten signature]*

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C3	9097	9003	9003	5/6/2021	111	111	-	-	111		
15	EV	11-06	C3	9097	9054	9054	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9097	9059	9059	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9097	9077	9077	5/6/2021	200	200	-	-	200		
15	EV	11-06	C3	9097	9097	9097	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9097	9193	9193	5/6/2021	195	195	-	-	195		
Total:									1,100	1,114	-	1100		

15	EV	11-06	C3	9245	8555	8555	5/6/2021	162	162	-	-	162		
15	EV	11-06	C3	9245	9000	9000	5/6/2021	200	200	-	-	200		
15	EV	11-06	C3	9245	9245	9245	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9245	9276	9276	5/6/2021	165	165	-	-	165		
15	EV	11-06	C3	9245	9278	9278	5/6/2021	187	187	-	-	187		
15	EV	11-06	C3	9245	9385	9385	5/6/2021	197	197	-	-	197		
Total:									1,109	1,122	-	1109		

15	EV	11-06	C3	9273	9241	9241	5/6/2021	200	162	-	-	162		
15	EV	11-06	C3	9273	9273	9273	5/6/2021	196	196	-	-	197		
15	EV	11-06	C3	9273	9277	9277	5/6/2021	100	200	-	-	200		
15	EV	11-06	C3	9273	9307	9307	5/6/2021	250	196	-	-	196		
15	EV	11-06	C3	9273	9393	9393	5/6/2021	200	200	-	-	200		
15	EV	11-06	C3	9273	9567	9567	5/6/2021	100	196	-	-	196		
Total:									1,046	1,159	1158	1151		



Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C3	9315	9312	9312	5/5/2021	146	196	-	-	196		
15	EV	11-06	C3	9315	9315	9315	5/5/2021	172	172	-	-	172		
15	EV	11-06	C3	9315	9378	9378	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9315	9486	9486	5/5/2021 5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9315	9492	9492	5/6/2021	198	198	-	-	198		
15	EV	11-06	C3	9315	9502	9502	5/6/2021	200	200	-	-	200		
Total:								1,112	1,162	1,162	1156	1162		

15	EV	11-06	C3	9343	9302				196	-	-	196		
15	EV	11-06	C3	9343	9304	9304	5/3/2021 5/6/2021	495	199	-	-	199		
15	EV	11-06	C3	9343	9343				200	-	-	200		
15	EV	11-06	C3	9343	9416				197	-	-	197		
15	EV	11-06	C3	9343	9418				200	-	-	200		
15	EV	11-06	C3	9343	9431				197	-	-	197		
Total:								495	1,189	1,196	1193	1189		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C3	9424	9221	9221	5/5/2021	169	200	-	-	200		
15	EV	11-06	C3	9424	9321	9321	5/5/2021	198	198	-	-	198		
15	EV	11-06	C3	9424	9338	9338	5/5/2021	199	200	-	-	200		
15	EV	11-06	C3	9424	9414	9414	5/5/2021	197	197	-	-	197		
15	EV	11-06	C3	9424	9424	9424	5/5/2021	198	198	-	-	198		
15	EV	11-06	C3	9424	9572	9572	5/5/2021	196	164	-	-	164		
15	EV	11-06	C3	9424	9575	9575	5/5/2021	67	67	-	-	67		
Total:									1,224	1,224	1,230	1,224		

15	EV	11-6	C3	9411	9411	9411	5/5/2021	198	198	-	-	198		
15	EV	11-6	C3	9411	9498	9498	5/5/2021	197	197	-	-	197		
Total:									395	395	398	395		

15	EV	11-05	C4	8987	8974	8974	5/7/2021	197	197	-	-	197		
15	EV	11-05	C4	8987	8987	8987	5/6/2021	199	199	-	-	199		
15	EV	11-05	C4	8987	9023	9023	5/6/2021	196	196	-	-	196		
15	EV	11-05	C4	8987	9041	9041	5/7/2021	193	193	-	-	193		
15	EV	11-05	C4	8987	9063	9063	5/6/2021	200	200	-	-	200		
15	EV	11-05	C4	8987	9066	9066	5/6/2021	200	200	-	-	200		
Total:									1,185	1,185	1,192	1,185		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-05	C4	9171	8993	8993	5/6/2021 5/7/2021	392	198	-	-	200		
15	EV	11-05	C4	9171	9085	9085	5/7/2021	198	198	-	-	192		
15	EV	11-05	C4	9171	9105	9105	5/6/2021	194	194	-	-	194		
15	EV	11-05	C4	9171	9170	9170	5/6/2021	100	198	-	-	198		
15	EV	11-05	C4	9171	9171	9171	5/6/2021	196	196	-	-	196		
15	EV	11-05	C4	9171	9186				197	-	-			
Total: 197								1,080	1,181	1,176	1186	1177		

15	EV	11-06	C4	9060	8976	8976	5/6/2021	200	200	-	-	200		
15	EV	11-06	C4	9060	8981	8981	5/6/2021	199	199	-	-	199		
15	EV	11-06	C4	9060	9055	9055	5/6/2021	200	199	-	-	199		
15	EV	11-06	C4	9060	9060	9060	5/6/2021	196	196	-	-	196		
15	EV	11-06	C4	9060	9093	9093	5/6/2021	196	197	-	-	197		
15	EV	11-06	C4	9060	9100	9100	5/6/2021	199	199	-	-	199		
Total:								1,190	1,190	1,197	-	1190		

15	EV	11-06	C4	9062	8963	8963	5/6/2021	199	199	-	-	199		
15	EV	11-06	C4	9062	8977	8977	5/6/2021	198	198	-	-	198		
15	EV	11-06	C4	9062	8982	8982	5/6/2021	200	200	-	-	200		
15	EV	11-06	C4	9062	9042				199	-	-	200		
15	EV	11-06	C4	9062	9050	9050	5/6/2021	197	197	-	-	197		
15	EV	11-06	C4	9062	9062	9062	5/6/2021	194	194	-	-	194		
15	EV	11-06	C4	9062	9064	9064	5/6/2021	198	197	-	-	197		
Total:								1,186	1,384	1,388	1393	1385		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weight Count	Machine Count	Corral	Manifest
15	EV	11-06	C4	9246	9163	9163	5/6/2021 5/7/2021	200	200	-	-	200		
15	EV	11-06	C4	9246	9222	9222	5/6/2021	198	198	-	-	198		
15	EV	11-06	C4	9246	9228	9228	5/6/2021	197	197	-	-	197		
15	EV	11-06	C4	9246	9246	9246	5/6/2021	198	198	-	-	198		
15	EV	11-06	C4	9246	9269	9269	5/6/2021	249	199	-	-	199		
15	EV	11-06	C4	9246	9342	9342	5/7/2021	195	195	-	-	195		
Total:									1,187	1,192	1194	1187		

15	EV	11-06	C4	9308	9308				198	-	-	198		
15	EV	11-06	C4	9308	9483				196	-	-	196		
15	EV	11-06	C4	9308	9533				199	-	-	199		
15	EV	11-06	C4	9308	9536				196	-	-	196		
15	EV	11-06	C4	9308	9544				150	-	-	150		
15	EV	11-06	C4	9308	9554				244	-	-	244		
Total:									1,183	1,198	1190	1183		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C4	9354	9294				198	-	-	198		
15	EV	11-06	C4	9354	9314				198	-	-	198		
15	EV	11-06	C4	9354	9316				191	-	-	191		
15	EV	11-06	C4	9354	9354				396	-	-	396		
15	EV	11-06	C4	9354	9415				198	-	-	198		
15	EV	11-06	C4	9354	9421				198	-	-	198		
15	EV	11-06	C4	9354	9422	9422	5/6/2021 5/7/2021	150		-	-			
Total:									222	1,386	1383	1379		

15	EV	11-06	C4	9403	8946				0	-	-			
15	EV	11-06	C4	9403	9267				0	-	-			
15	EV	11-06	C4	9403	9279				0	-	-			
15	EV	11-06	C4	9403	9310				0	-	-			
15	EV	11-06	C4	9403	9403				1,191	-	-	1191		
15	EV	11-06	C4	9403	9456				0	-	-			
Total:									222	1,201	1204	1191		



Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weight Count	Machine Count	Corral	Manifest
15	EV	11-06	C4	9433	9296	9296	5/6/2021	190	190	-	-	190		
15	EV	11-06	C4	9433	9320	9320	5/6/2021	200	200	-	-	199		
15	EV	11-06	C4	9433	9357				198	-	-	200		
15	EV	11-06	C4	9433	9358	9358	5/5/2021 5/6/2021	196	196	-	-	197		
15	EV	11-06	C4	9433	9433	9433	5/5/2021	198	198	-	-	198		
15	EV	11-06	C4	9433	9451	9451	5/5/2021	198	198	-	-	198		
Total:								982	1,180	1,192	1186	1182		

15	EV	11-05	C5	8829	8822				200	-	-	200		
15	EV	11-05	C5	8829	8829				380	-	-	380		
15	EV	11-05	C5	8829	8921				75	-	-	75		
15	EV	11-05	C5	8829	9072				109	-	-	109		
15	EV	11-05	C5	8829	9209				184	-	-	184		
15	EV	11-05	C5	8829	9211				215	-	-	215		
15	EV	11-05	C5	8829	9422				19	-	-	19		
Total:								982	1,182	1,182	1189	1182		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-05	C5	9073	8999				0	-	-			
15	EV	11-05	C5	9073	9021				0	-	-			
15	EV	11-05	C5	9073	9070				0	-	-			
15	EV	11-05	C5	9073	9073				1,385	-	-			
15	EV	11-05	C5	9073	9200				0	-	-			
15	EV	11-05	C5	9073	9201				0	-	-			
15	EV	11-05	C5	9073	9202				0	-	-			
Total:										1,400	1,389	1385		

15	EV	11-06	C5	9027	8985	8985	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9027	9022	9022	5/6/2021	196	256	-	-	256		
15	EV	11-06	C5	9027	9027	9027	5/6/2021	199	139	-	-	139		
15	EV	11-06	C5	9027	9176	9176	5/6/2021	196	196	-	-	196		
15	EV	11-06	C5	9027	9199	9199	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9027	9265	9265	5/6/2021	197	197	-	-	197		
15	EV	11-06	C5	9027	9290				199	-	-	199		
Total:										1,390	1,406	1385		

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C5	9236	9118	9118	5/6/2021	198	198	-	-	198		
15	EV	11-06	C5	9236	9227	9227	5/6/2021	347	200	-	-	200		
15	EV	11-06	C5	9236	9236	9236	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9236	9243	9243	5/6/2021	50	197	-	-	198		
15	EV	11-06	C5	9236	9318	9318	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9236	9333	9333	5/6/2021	198	199	-	-	198		
15	EV	11-06	C5	9236	9390	9390	5/6/2021	199	199	-	-	198		
Total:									1,391	1,420	-	1,390		

15	EV	11-06	C5	9334	9001				200	-	-	200		
15	EV	11-06	C5	9334	9081					-	-	200		
15	EV	11-06	C5	9334	9175				200	-	-	200		
15	EV	11-06	C5	9334	9306				200	-	-	200		
15	EV	11-06	C5	9334	9334				58	-	-	58		
15	EV	11-06	C5	9334	9391				342	-	-	342		
15	EV	11-06	C5	9334	9406				200	-	-	191		
Total:									1,200	1,389	1,403	1,391		



Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV	11-06	C5	9407	340				195	-	-			
15	EV	11-06	C5	9407	9161	9161	5/6/2021	198	96	-	-	916		
15	EV	11-06	C5	9407	9407	9407	5/5/2021	197	197	-	-	197		
15	EV	11-06	C5	9407	9409	9409	5/6/2021	200	200	-	-	200		
15	EV	11-06	C5	9407	9410	9410	5/6/2021	200	299	-	-	299		
15	EV	11-06	C5	9407	9413	9413	5/6/2021	197	200	-	-	200		
15	EV	11-06	C5	9407	9425	9425	5/6/2021	195	194	-	-	194		
Total:								1,187	1,381	1,379	1,393	<del>1381</del> 1381		

✓ 9304 total 195

15	EV	11-06	C5	9408	9299	9299	5/5/2021	199	199	-	-	199		
15	EV	11-06	C5	9408	9317	9317	5/5/2021	198	198	-	-	198		
15	EV	11-06	C5	9408	9408	9408	5/5/2021	196	196	-	-	196		
15	EV	11-06	C5	9408	9435	9435	5/5/2021	195	195	-	-	195		
15	EV	11-06	C5	9408	9439	9439	5/5/2021	198	198	-	-	198		
15	EV	11-06	C5	9408	9561	9561	5/5/2021	200	200	-	-	200		
15	EV	11-06	C5	9408	9968				199	-	-			
Total:								1,186	1,385	1,385	1,383	1382		

✓ 9408 total 199

Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weight Count	Machine Count	Coral	Manifest
15	EV	11-06	C5	9419	9291	9291	5/6/2021	198	198	-	-	198		
15	EV	11-06	C5	9419	9326	9326	5/6/2021	197	198	-	-	198		
15	EV	11-06	C5	9419	9355	9355	5/6/2021	200	200	-	-	200		
15	EV	11-06	C5	9419	9419	9419	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9419	9423	9423	5/6/2021	196	196	-	-	196		
15	EV	11-06	C5	9419	9427	9427	5/6/2021	194	194	-	-	194		
15	EV	11-06	C5	9419	9573	9573	5/6/2021	198	198	-	-	198		
Total:								1,382	1,383	1,390	1,389	1,383		

15	EV	11-06	C5	9470	9470	9470	5/5/2021	197	197	-	-	197		
15	EV	11-06	C5	9470	9510	9510	5/6/2021	199	199	-	-	199		
15	EV	11-06	C5	9470	9538	9538	5/5/2021	199	199	-	-	199		
15	EV	11-06	C5	9470	9549	9549	5/6/2021	198	198	-	-	198		
15	EV	11-06	C5	9470	9555	9555	5/5/2021	199	199	-	-	199		
							5/6/2021							
15	EV	11-06	C5	9470	9558	9558	5/6/2021	197	197	-	-	197		
15	EV	11-06	C5	9470	9565	9565	5/5/2021	104	104	-	-	104		
Total:								1,293	1,293	1,316	1,482	1,293		

15	EV	11-11	H3	8	1				294	-	-	294		
15	EV	11-11	H3	8	18				294	-	-	294		
15	EV	11-11	H3	8	3				277	-	-	278		
15	EV	11-11	H3	8	7				290	-	-	290		
15	EV	11-11	H3	8	8				347	-	-	346		
Total:								???	1,502	1,502	-	1,502		

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Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	EV		HC	19	19					-	-	200		
Total:														
								???	???	215	211	200		

15	LEV	11-11	H1	DUPS173 744	173744				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	291873				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	292073				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	292274				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	292474				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	292675				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	292877				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	3253				200	-	-	200		
15	LEV	11-11	H1	DUPS173 744	40119				16	-	-	16		
Total:														
								???	1,616	1,627	-	1616		

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Pallet	Box Type	Box Date	Scanner	First Batch	Batch	Batch from Agg	Date Counted	Ballot Count	CoC Batch	Count of PE	Weigh Count	Machine Count	Corral	Manifest
15	PB	11-11	H3	14	12				183	-	-	183		
15	PB	11-11	H3	14	14				294	-	-	293		
15	PB	11-11	H3	14	17				291	-	-	291		
15	PB	11-11	H3	14	2	2	5/4/2021	197	290	-	-	290		
15	PB	11-11	H3	14	23				99	-	-	99		
15	PB	11-11	H3	14	6				244	-	-	244		
Total:									1,401	1,401	-	1,400		

16	EV	10-27	H1	3736	3661	3661	6/3/2021	195	195	-	-	-		
16	EV	10-27	H1	3736	3697	3697	6/3/2021	200	200	-	-	-		
16	EV	10-27	H1	3736	3729	3729	6/3/2021	199	199	-	-	-		
16	EV	10-27	H1	3736	3736	3736	6/3/2021	200	200	-	-	-		
16	EV	10-27	H1	3736	3755	3755	6/3/2021	200	200	-	-	-		
16	EV	10-27	H1	3736	3764	3764	6/3/2021	200	200	-	-	-		
16	EV	10-27	H1	3736	3774	3774	6/3/2021	199	199	-	-	-		
Total:									1,393	1,394	1,402	-		

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